



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

42

**RICHLAND COUNTY**

**County Summary**

|  | <b>Total Due</b> | <b>Paid Thru<br/>January</b> | <b>Remaining<br/>Balance Due</b> | <b>Monthly<br/>Payment Due</b> |            |
|--|------------------|------------------------------|----------------------------------|--------------------------------|------------|
| <b>Direct State Aid (01-3110)</b>                |                  |                              |                                  |                                |            |
| ENTITLEMENT                                      | 4,574,121.39     | 2,287,060.70                 | 2,287,060.69                     | 457,412.14                     | 457,412.14 |
| <b>Quality Educator (01-3111)</b>                |                  |                              |                                  |                                |            |
| ENTITLEMENT                                      | 310,146.00       | 155,073.00                   | 155,073.00                       | 31,014.60                      | 31,014.60  |
| <b>At Risk Student (01-3112)</b>                 |                  |                              |                                  |                                |            |
| ENTITLEMENT                                      | 45,111.27        | 22,555.70                    | 22,555.57                        | 4,511.14                       | 4,511.14   |
| <b>Indian Education for All (01-3113)</b>        |                  |                              |                                  |                                |            |
| ENTITLEMENT                                      | 35,944.80        | 17,972.40                    | 17,972.40                        | 3,594.48                       | 3,594.48   |
| <b>American Indian Achievement Gap (01-3114)</b> |                  |                              |                                  |                                |            |
| ENTITLEMENT                                      | 10,000.00        | 5,000.00                     | 5,000.00                         | 1,000.00                       | 1,000.00   |



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**District ANB:** EL: 1,104 HS: 657 K12: 0

**County ANB:** EL: 1,117 HS: 658 K12: 0

|                                    | Total Due  | Paid Thru<br>January | Remaining<br>Balance Due | Monthly<br>Payment Due |
|------------------------------------|------------|----------------------|--------------------------|------------------------|
| <b>Special Education (01-3115)</b> |            |                      |                          |                        |
| ENTITLEMENT                        | 395,757.16 | 197,878.60           | 197,878.56               | 39,575.72              |
|                                    |            |                      |                          | 39,575.72              |
| <b>Elementary Payment</b>          |            |                      |                          | 303,628.87             |
| <b>High School Payment</b>         |            |                      |                          | 233,479.21             |
| <b>K12 Payment</b>                 |            |                      |                          | 0.00                   |
| <b>Coop Payment</b>                |            |                      |                          | 0.00                   |
| <b>County Payment</b>              |            |                      |                          | 0.00                   |
| <b>This Month's Payment</b>        |            |                      |                          | 537,108.08             |